Work Ord Tuesday, Septem					*12	495	2*							Page 1	l —
Item ID: Revision ID:	D3535-11				Accept	*N	19000	າ40	100)* s	etup S	Start	*N	S1*	
Item Name:	Stainless Steel	Wearplate Fwd									1	Stop	*N!	52*	
Start Date:	9/30/2014	Start Qty: 1	.00	*1*		C	Cust Item II) :							
Required Date:		Req'd Qty: 1	.00	*1*		C	Customer:	CEBH	IE01						
Reference:	RMA RA111	.863 - Le	TURN	7						***		C4 4			
Approvals:	Process Pla	n:	<u>د.</u> ը	ate:14-9-30	Tooling:		Da	te:		K		Start	*N	R1*	
	QC:)ate:	SPC (Y/N):		Da	te:				Stop	*N	R2*	
Sequence ID/ Work Center II	D	Operation Description			Set Up/ Run Hour		Tool ID	Tool#	Plan Code	Accept Qty	Rejec Qty		Reject Tumber	Insp. Stamp	
Draw Nbr	Rev	ision Nbr													
D3535	Rev	В													
100					0.00										
1 \\n\ QC Quality Control			no PECT RA 11 35-11 X 1 B		DAS 0.00 16 9-89	Melic									-
		PAI	RT IS GOOD	1											
		ID A	AND STOCK	K UNDER NEW BATO	CH NUMBER										
*110 *11 0 *		Identify as per d	wg & Stock	Location: Flar	0.00					ر مراجع ا مراجع	- 7 701 <u>6</u> 7 701 <u>6</u>	(L	DAS 06		
Packaging		Me	mo		0.00					00			- 600		-

Packaging

DQA:			Date:				TAART								
			. .			WORK ORDER NON-	-CC	ONFO	RMANCE / L						AEROSPACE
QA Closed:			Date:								Wo	ork Order up	odate only		
Work Orde	er:					DISPOSITION				AGAINST	DE	PARTMENT			
						Rework	1		Skid-tube			Water Jet	\neg	Engineering	
Part N	lo.					Scrap			Skid-tube Crosstube Small Fab				d. Eng. Coor.		Quality
	•					Use-as-is		i	ermoforming Finishing				re/Packaging		Other
NCR N	١o.					Suspected Unapproved			Large Fab	Composite	-		Supplier	-	
	-						1		ب ا	' '		!	,,,,,		
Root					Desci	ription of work order update	i	nitial	Ac	ction		Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	cription		Date	Verification	n	QC Inspector
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Equip/Tooling				Ì										- 1	
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		Bending				Bend		Folio/F	rogram			Outside Dim	ensions		Pressure/Forced
		Centre No	ot Concer	ntric		BOM/Route		Grain				Over/Under	tolerance		Set-up
		Cracks				Broken/Damage/Defect		Hardwa	ire			Part Incorred	ct		Temperature/Cure
		Crimp/Kir	nk/Ripple	/Wave		Burrs		Inspect	ion Incomplete/L	Jnqualified		Part Lost/Mi	ssing		Weld
	Cuffs					Contamination		Instruct	ions Incomplete	/Unclear		Part Moved	[Wrong Stock Pulled
	Crushing					Countersink		Misalig	ned/off center			Positioned V	Vrong		
	Heat Treat					Cut Too Short		Mislabe	eled			Power Loss/	Surge		Other
	Inspection Strip in Tube					Drawing		Misread	d				<u> </u>		
		Marks/Ch	atter			Drill Holes		Off-set							
		Turning S	equence			Finish		Out of	Calibration						
		Wave/Tw	ist in Tub	эе		Fit/Function Out of Sequence									

-												
Work Orde Tuesday, Septen				*124				Page 2				
Item ID: Revision ID: Item Name:	D3535-11 Stainless Stee	el Wearplate Fwd		Accept	*N900	040	100)* 5	Setup	Start Stop	. 17	S1* S2*
Start Date: Required Date: Reference:	9/30/2014 10/1/2014 RMA RA11	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item II Customer:	D: CEBI						
Approvals:	Process Pl	an:	Date:	Tooling: SPC (Y/N):	Date: Date:]	Run	Start Stop	^IVI	R1* R2*
Sequence ID/ Work Center I	D	Operation Description QC21- Final Inspection	- Work Order Release	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Re Qt	ject y	Reject Number	Insp. Stamp

0.00

Memo

Quality Control

Jumber Stamp

14 10 7 A

DQA:	Date:													
OA Clasadi			Data			WORK ORDER NON	-CC	ONFO	RMANCE / UPDATE				_	AEROSPACE
QA Closed:			Date:				_			VV	ork Order up	odate only		
Work Orde	er:					DISPOSITION			AGAINS	T DE	PARTMENT/PROCESS			
						Rework	1		Skid-tube Crosstube	e	Water Jet			Engineering
Part N	lo.					Scrap			Machining Small Fal		Prod. Eng. Coor.			Quality
						Use-as-is			noforming Finishin	-	Rec/Store/Packaging			Other
NCR N	۱o					Suspected Unapproved			Large Fab Composite	~ —		Supplier		
		ү		тт							_			
Root		_	_		Desci	ription of work order update		nitial	Action		Sign &			
Cause	_	Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	1	QC Inspector
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		nding				Bend		Folio/F	Program		Outside Dim	ansions [Pressure/Forced
		_	t Concer	ntric		BOM/Route	H	Grain			Over/Under	- F	\dashv	Set-up
		Centre Not Concentric Cracks				Broken/Damage/Defect		Hardwa	are	\vdash	Part Incorred		_	Temperature/Cure
	_	Crimp/Kink/Ripple/Wave				Burrs		1	ion Incomplete/Unqualified	\vdash	Part Lost/Mi	F		Weld
	Cuffs					Contamination		1	tions Incomplete/Unclear		Part Moved	· · ·		Wrong Stock Pulled
	Crushing				_	Countersink	-	1	gned/off center		Positioned V			
	Heat Treat					Cut Too Short	-	Mislabe			Power Loss/			Other
	In	spection	Strip in	Tube		Drawing	-	Misrea		L	<u>.</u>	J [· · · · · · · · · · · · · · · · · · ·
;	_	arks/Ch	•			Drill Holes	\vdash	Off-set						
	Tu	rning Se	equence			Finish		Out of	Calibration					
	w	ave/Twi	ist in Tub	e		Fit/Function Out of Sequence								

Picklist Print

Tuesday, September 30, 2014 1:06:56 PM

Work Order ID: 124952

124952

Parent Item:

D3535-11

D3535-11

Parent Item Name: Stainless Steel Wearplate Fwd

Start Date: 9/30/2014

Required Date: 10/1/2014

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New Issue 07-02-15 JLM

IPP Rev:B As per Rev B 07-08-31 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3535-11		Manufactured	No				Each	14.0000		1		4 1 4	
*D0505 4	4 🛨							**					

~I):35:35-11*

Stainless Steel Wearplate Fwd

Location Loc Qty Loc Code FP001 14 14

DQA:			Date:										DART				
						WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only Work Order update only											
QA Closed:			Date:		1					W	ork Order up	date only					
Work Orde	er:					DISPOSITION				AGAINST DI	EPARTMENT/PROCESS						
	-	***				Rework		Skid-tube Crosstube			7	Water Jet	Engineering				
Part N	۱o.					Scrap		Machining Small Fab			Pro	d. Eng. Coor.	Quality				
	-					Use-as-is			noforming	Finishing		re/Packaging	Other				
NCR N	١o.					Suspected Unapproved			Large Fab	Composite	1 '	Supplier	1				
									- <u> </u>	· <u> </u>							
Root					Desci	ription of work order update	ı	nitial	Act	tion	Sign &						
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector				
Design																	
Doc/Data							ļ										
Equip/Tooling																	
Handling/Pre	\Box																
Material	\Box																
Operator									1								
Offset/Setup							ĺ										
Process	\Box			<u> </u>													
Supplier																	
Training -																	
Transport	\vdash								·								
Unapproved			<u> </u>	<u> </u>		·			TECODY.	<u>-</u>							
Landi		`~~					FA	ULI CA	TEGORY								
Landi		Bending				General Bend])	Г	Journal Br.		7 /5				
	-	Centre No	t Cancar	ntric	-	BOM/Route	_	Grain	Program	-	Outside Dim	<u> </u>	Pressure/Forced				
	$\vdash \vdash$		or concer	ittic	-	Broken/Damage/Defect	-	Hardwa		-	Over/Under Part Incorred		Set-up				
	-	Cracks				Burrs	\vdash	ł	ire ion Incomplete/Ui	ngualified	Part Lost/Mi	⊢	Temperature/Cure Weld				
		Crimp/Kink/Ripple/Wave Cuffs				Contamination	H	1 '	tions Incomplete/0	· .	Part Moved	22111g	╡				
	\vdash	Crushing			-	Countersink		1	gned/off center	- Linear	Positioned V	L.	Wrong Stock Pulled				
	Heat Treat				-	Cut Too Short		Mislabe	=	-	Power Loss/	_	Other				
;	Inspection Strip in Tube			Tube		Drawing		Misread			J. 5446, 2033/.		Total Ci				
	\vdash	Marks/Ch	-			Drill Holes		Off-set									
	\vdash	Turning S				Finish	-	1	Calibration								
	-	Wave/Tw	•			Fit/Function	Г	4	Sequence								

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RA 111863

Received @ Dart September 20th, 2014 Inspected@ Dart September 26th, 2014 CUSTOMER: E & B HELICOPTERS CUSTOMER CONTACT: JOE SHIPPED FROM: CAMPBELL RIVER BC, CANADA

Instructions for RA 111863

- Parts are correct
 - D3535-11 B115180 x2
 - D3536-11 B115112 x2
- Put back into stock under new Batch #
 - Remove all original markings / stampings

<u>Time Estimate</u> = 1 HOURS <u>Departments Required</u>: Stores & QC

Pictures Attached = N/A

QTY INSPECTED = x2 D3535-11 B115180

x2 D3536-11 B115112

THIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!

DQA:		_ Date:												ADT		
QA Closed:		Date:			WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only											
QA CIOSEU.		Date.		-												
Work Orde	er:				DISPOSITION				AGAINST	DE	DEPARTMENT/PROCESS					
					Rework	1		Skid-tube	Crosstube		1	Water Jet	Engin	eering		
Part N	lo.				Scrap			Machining	Small Fab	—	Pro	d. Eng. Coor.	_	Quality		
					Use-as-is		Thermoforming Finishing				4	re/Packaging		Other		
NCR N	lo		***		Suspected Unapproved]		Large Fab	Composite]	Supplier				
Root		T		Desci	ription of work order update		nitial	Ac	tion		Sign &		<u> </u>			
Cause	Date	Step	Qty		or non-conformance		ief Eng		ription		Date	Verification	oc	Inspector		
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		Not Conce	ntric		BOM/Route	$oxed{oxed}$	Grain			<u> </u>	Over/Under	-	Set-up			
	Cracks				Broken/Damage/Defect	<u> </u>	Hardwa			_	Part Incorred	}-		ature/Cure		
	Crimp/Kink/Ripple/Wave				Burrs	<u> </u>	1	on Incomplete/U		┝	Part Lost/Mi	ssing	Weld			
	Cuffs				Contamination	<u> </u>	1	ions Incomplete/	Unclear	-	Part Moved	L	Wrong :	Stock Pulled		
	Crushing			\vdash	Countersink	<u> </u>	1 ~	ned/off center		\vdash	Positioned V	, ,	¬			
	Heat Treat Inspection Strip in Tube			-	Cut Too Short	<u> </u>	Mislabe			L_	Power Loss/	Surge	Other			
	Marks/0		oauı	-	Drawing Drill Holes	\vdash	Misread	1								
		.natter Sequence		-	Finish	-	Off-set	Calibration				***				
ŀ		sequence wist in Tul		-	Fit/Function	-	1	Seguence								

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